

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-C-M071 MOD/AMD P00032	Page 2 of 9
Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of Modification P00032 is to correct the delivery dates for CLINs: 0003AK, 0003AP, 0003AQ, 0003AS, 0003AT, and 0003AV and the narrative for CLIN 0001AT.
- 2. Modification P00032 results in no change to the total contract amount.
- 3. All other terms and conditions are unchanged as a result of this modification.

*** END OF NARRATIVE A 029 ***

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AT	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: ANNUNCIATOR PANEL WD PRON: T132T5124K PRON AMD: 03 ACRN: AK CUSTOMER ORDER NO: M9545003MPR3AG8</p> <p>WD-0016/Rev 2: Hud Rewire/Annunciator Audible Alarm</p> <p>Total Authorized Hours (this CLIN): 81</p> <p>Total Estimated Cost: \$ 2,158 *</p> <p>Total Estimated Fee: \$ 1,363 *</p> <p>Total Authorized Dollars: \$ 3,521 *</p> <p>NOTE: This WD is also funded under CLINs 0001AR, 0001AS and 0001AU are combined to fund the total authorized labor hours (881) for WD 0016/Revision 2.</p> <p>Revised by Modification P00032</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p>				\$ 3,521.00

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AK	<div>OTHER DIRECT COSTS- PROTOTYPE</div> <div>NOUN: TOW BAR WORK DIRECTIVE (WD) PRON: T122T5174K PRON AMD: 01 ACRN: AG CUSTOMER ORDER NO: M9545002MPR2AJ4</div> <div>Total authorized dollars WD-0010: \$500.00</div> <div>(End of narrative B001)</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</div> <div>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2099H001 Y00000 M 3 DEL REL CD QUANTITY DEL DATE 001 1 30-MAR-2004</div> <div>FOB POINT: Destination</div> <div>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</div>	1	EA	\$ 500.00000 ESTIMATED	\$ 500.00 ESTIMATED

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AP	<p><u>PROTOTYPE ITEM</u></p> <p>NOUN: PPGHS WD (MOCK-UP) PRON: T122T5494K PRON AMD: 01 ACRN: AJ CUSTOMER ORDER NO: M9545002MPR2AJ3</p> <p>WD-0009: Analysis of PPGHS for SLEP Modification (PROTOTYPE COSTS)</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV2261H002 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-SEP-2004</p> <p>FOB POINT: Destination</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ 2,000.00000	\$ 2,000.00

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Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AQ	<p>PROTOTYPE ITEM</p> <p>NOUN: SLEP'D PDA PRON: T132T5114K PRON AMD: 03 ACRN: AK CUSTOMER ORDER NO: M9545003MPR3AG8</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV2329H001 Y00000 M 2 DEL REL CD QUANTITY DEL DATE 001 4 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	4	EA	\$ 3,983.00000	\$ 15,932.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AS	<p><u>PROTOTYPE ITEM</u></p> <p>NOUN: PLGR ANTENNA PROTOTYPE PRON: T132T5144K PRON AMD: 04 ACRN: AK CUSTOMER ORDER NO: M9545003MPR3AG8</p> <p>WD-0002/Rev 4: PLGR Mounting Kit (Antenna prototype)</p> <p>Authorized Other Direct Costs for this CLIN are not to exceed \$3,500.*</p> <p>NOTE: ODCs for WD-0002 are also funded under CLINS 0003AE and 0003AJ.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001 W56HZV3035H001 Y00000 M 2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u> 001 1 30-JUN-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	1	EA	\$ <u>UNDEFINITIZED</u>	\$ 3,500.00

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ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0003AT	<p>PROTOTYPE ITEM</p> <p>NOUN: PROTOTYPE FOR TURRET COVER PRON: T122T3494K PRON AMD: 02 ACRN: AL CUSTOMER ORDER NO: M9545002MP22049</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td colspan="5">SUPPL</td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr><tr><td>001</td><td>W56HZV3085H001</td><td>Y00000</td><td>M</td><td></td><td>2</td></tr><tr><td>DEL REL CD</td><td colspan="2">QUANTITY</td><td colspan="3">DEL DATE</td></tr><tr><td>001</td><td colspan="2">1</td><td colspan="3">15-APR-2004</td></tr></table> <p>FOB POINT: Destination</p> <p>SHIP TO: PARCEL POST ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION.</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001	W56HZV3085H001	Y00000	M		2	DEL REL CD	QUANTITY		DEL DATE			001	1		15-APR-2004			1	EA	\$ ** N/A **	\$ 4,466.00
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001	W56HZV3085H001	Y00000	M		2																														
DEL REL CD	QUANTITY		DEL DATE																																
001	1		15-APR-2004																																

Name of Offeror or Contractor: METRIC SYSTEMS CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AV	<div> <div>PROTOTYPE ITEM</div> <div> <div>NOUN: PDA-ITSS DT/OT</div> <div>PRON: T132T5464K PRON AMD: 01 ACRN: AM</div> <div>CUSTOMER ORDER NO: M9545003MP32021</div> </div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div> <div>DOC SUPPL</div> <div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W56HZV3223H001 Y00000 M 3</div> </div> <div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001 1 30-JUN-2004</div> </div> </div> <div>FOB POINT: Origin</div> <div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE</div> <div>(SHIP-TO) WILL BE FURNISHED PRIOR</div> <div>TO THE SCHEDULED DELIVERY DATE FOR</div> <div>ITEMS REQUIRED UNDER THIS</div> <div>REQUISITION.</div> </div> </div>	1	EA	\$ 2,250.00000	\$ 2,250.00